

Late Contribution Report

LATE CONTRIBUTION REPORT

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		Date of This Filing <u>10/01/2014</u>	Date Stamp City Clerk's Office OCT 01 2014 RECEIVED	CALIFORNIA FORM 497 For Official Use Only
AREA CODE / PHONE NUMBER (916) 254-5180	I.D. Number (if applicable) 1370113	Report No. LCR-20140930		
STREET ADDRESS 501 Murphy Ranch Rd Ste 308		<input type="checkbox"/> Amendment to RptNo. _____ No. of Pages: 1		
CITY Milpitas	STATE CA	ZIP CODE 95035		

Late Contribution(s) Received

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE **	IF AN INDIVIDUAL, OCCUPATION & EMPLOYER or BUSINESS NAME IF COMMITTEE - ID NUMBER	AMOUNT RECEIVED
09/30/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose CA 95112	OTH	<i>Non-Monetary Contribution</i>	22,500.00 <input type="checkbox"/> Check if Loan % Provide interest rate
09/30/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose CA 95112	OTH	<i>Non-Monetary Contribution</i>	11,250.00 <input type="checkbox"/> Check if Loan % Provide interest rate

** Contributor Codes
 IND - Individual
 COM - Recipient Committee (Other than PTY or SCC)

OTH - Other (e.g. business entity)
 PTY - Political Party
 SCC - Small Contributor Committee

FPPC Form 497 (March/2011)
 FPPC Toll-Free Helpline: 866/ASK-FPPC
 866/275-3772

Late Contribution Report

Type or print in ink.
Amounts may be rounded to whole dollars.

LATE CONTRIBUTION REPORT

NAME OF FILER Yes on E With Major Funding by Bumb & Associates Inc. & Affiliated Entities Including Bay 101			Date of This Filing 09/08/2014	Date Stamp SEP - 8 2014 RECEIVED	CALIFORNIA FORM 497 For Official Use Only
AREA CODE/PHONE NUMBER (916) 254-5180	I.D. NUMBER (if applicable) 1370113		Report No. LCR-20140908		
STREET ADDRESS 501 Murphy Ranch Rd Ste 308			<input type="checkbox"/> Amendment to Report No. _____ (explain below)		
CITY Milpitas	STATE CA	ZIP CODE 95035	No. of Pages 2	1 / 2	

Late Contribution(s) Received

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED
09/08/2014 	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose CA 95112 ID:	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		200000.00
	ID:	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		
	ID:	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		

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IND - Individual
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 PTY - Political Party
 SCC - Small Contributor Committee

Reason for Amendment: _____

Late Contribution Report

LATE CONTRIBUTION REPORT

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		Date of This Filing 09/03/2014	Date Stamp City Clerk's Office SEP - 3 2014 RECEIVED	CALIFORNIA FORM 497 For Official Use Only
AREA CODE / PHONE NUMBER (916) 254-5180	I.D. Number (if applicable) 1370113	Report No. LCR-20140902		
STREET ADDRESS 501 Murphy Ranch Rd Ste 308		<input type="checkbox"/> Amendment to RptNo.		
CITY Milpitas	STATE CA	ZIP CODE 95035		

Late Contribution(s) Received

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE **	IF AN INDIVIDUAL, OCCUPATION & EMPLOYER or BUSINESS NAME IF COMMITTEE - ID NUMBER	AMOUNT RECEIVED
09/02/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose CA 95112	OTH		80,000.00 <input type="checkbox"/> Check if Loan % Provide interest rate

**** Contributor Codes**
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COM - Recipient Committee (Other than PTY or SCC)

OTH - Other (e.g. business entity)
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 497 (March/2011)
FPPC Toll-Free Helpline: 866/ASK-FPPC
866/275-3772

Late Contribution Report

LATE CONTRIBUTION REPORT

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		Date of This Filing <u>10/07/2014</u>	Date Stamp City Clerk's Office OCT 07 2014 RECEIVED	CALIFORNIA FORM 497 For Official Use Only
AREA CODE / PHONE NUMBER (916) 254-5180	I.D. Number (if applicable) 1370113	Report No. LCR-20141006		
STREET ADDRESS 501 Murphy Ranch Rd Ste 308		<input type="checkbox"/> Amendment to RptNo.		
CITY Milpitas	STATE CA	ZIP CODE 95035		

Late Contribution(s) Received

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE **	IF AN INDIVIDUAL, OCCUPATION & EMPLOYER or BUSINESS NAME IF COMMITTEE - ID NUMBER	AMOUNT RECEIVED
10/06/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose CA 95112	OTH		250,000.00 <input type="checkbox"/> Check if Loan % Provide interest rate

** Contributor Codes

IND - Individual

COM - Recipient Committee (Other than PTY or SCC)

OTH - Other (e.g. business entity)

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 497 (March/2011)
FPPC Toll-Free Helpline: 866/ASK-FPPC
866/275-3772

Recipient Committee
Campaign Statement
Cover Page

COVER PAGE

Date Stamp

CALIFORNIA
FORM 460

City Clerk's Office

FEB - 2 2015

RECEIVED

Page 1 of 61

For Official Use Only

Statement covers period

from 10/19/2014

through 12/31/2014

Date of Election if applicable

(Month, Day, Year)

1. Type of Recipient Committee

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☒ Primarily Formed Ballot Measure Committee
☐ Controlled
☒ Sponsored
☐ Primarily Formed Candidate/Officeholder Committee

2. Type of Statement

- ☐ Pre-election Statement
☐ Semi-Annual Statement
☒ Termination Statement
☐ Amendment
- ☐ Quarterly Statement
☐ Special Odd-Year Statement
☐ Supplemental Pre-election Statement - Attach Form 495

3. Committee Information

I.D. Number 1370113

COMMITTEE NAME

Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

STREET ADDRESS (NO PO BOX)

501 Murphy Ranch Rd Ste 308

CITY

Milpitas

STATE

CA

ZIP CODE

95035

AREA CODE/PHONE

916/254-5180

MAILING ADDRESS (IF DIFFERENT)

400 Capitol Mall Ste 1545

CITY

Sacramento

STATE

CA

ZIP CODE

95814

OPTIONAL: FAX / E-MAIL ADDRESS

/ info@millerpoliticallaw.com

Treasurer(s)

NAME OF TREASURER

Rebecca Olson

STREET ADDRESS

400 Capitol Mall Ste 1545

CITY

Sacramento

STATE

CA

ZIP CODE

95814

AREA CODE/PHONE

916/254-5180

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 2/2/15

By

SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on

By

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on

By

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on

By

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

**Recipient Committee
Campaign Statement
Cover Page - Part 2**

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 61

Statement covers period

from 10/19/2014

through 12/31/2014

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE ? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE STREET ADDRESS (NO P.O. BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE
COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE ? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE STREET ADDRESS (NO P.O. BOX)	
CITY	STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE
Card Room Ballot Measure

BALLOT NO. OR LETTER E	JURISDICTION None	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
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7. Primarily Formed Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Campaign Disclosure Statement Summary Page

SUMMARY PAGE

Statement covers period from 10/19/2014 through 12/31/2014	CALIFORNIA FORM 460
	Page 3 of 61

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay
101

I.D. NUMBER
1370113

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	\$ 146,306.20	\$ 676,306.20
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$ 146,306.20	\$ 676,306.20
4. Nonmonetary Contributions Schedule C, Line 3	0.00	33,750.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 146,306.20	\$ 710,056.20

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections.

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$	\$
21. Expenditures Made	\$	\$

Expenditures Made		
6. Payments Made Schedule E, Line 4	\$ 387,829.32	\$ 677,457.70
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 387,829.32	\$ 677,457.70
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-18,297.83	0.00
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	33,750.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 369,531.49	\$ 711,207.70

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made *
(If Subject to Voluntary Expenditure Limits)

\$
\$

* Amounts in this Section may be different from amounts reported in Column B.

Current Cash Statement	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 240,371.62
13. Cash Receipts Column A, Line 3 above	146,306.20
14. Miscellaneous Increases to Cash Schedule I, Line 4	1,151.50
15. Cash Payments Column A, Line 8 above	387,829.32
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 0.00
17. LOAN GUARANTEES RECEIVED. Schedule B, Part 2	\$ 0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	\$ 0.00
19. Outstanding Debts. Add Lines 2 + Line 9 in Column B above	\$ 0.00

Schedule A Monetary Contributions Received

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 4 of 61

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/31/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		-3,693.80 Contribution returned	710,056.20	
11/13/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		125,000.00	710,056.20	
12/17/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		25,000.00	710,056.20	

SUBTOTAL \$ 146,306.20

Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$ 146,306.20
2. Amount received this period - unitemized	\$ 0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1)	TOTAL \$ 146,306.20

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 IND - Individual
 COM - Recipient Committee (other than PTY or SCC)
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 SCC - Small Contributor Committee

Schedule E Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
Page 5 of 61		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNT PAID
Amanda Adams 1961 Portola Dr Santa Cruz, CA 95062	SAL	1,918.10
Amanda Adams 1961 Portola Dr Santa Cruz, CA 95062	SAL	1,552.76
AMS Communications Inc. 500 Sansome Street Suite 404 San Francisco, CA 94111	LIT	59,680.00
SUBTOTAL \$		63,150.86

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 387,406.83
2. Unitemized payments made this period of under \$100	\$ 422.49
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 387,829.32

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
Page 6 of 61		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
AMS Communications Inc. 500 Sansome Street Suite 404 San Francisco, CA 94111	LIT		6,550.00
Nelson Batugal 1469 Jupiter Ct Milpitas, CA 95035	SAL		166.23
Andrew Blasing 1358 Oakland Rd #38 San Jose, CA 95112	SAL		263.20
Andrew Blasing 1358 Oakland Rd #38 San Jose, CA 95112	SAL		1,645.07
Starlar Burns 185 Sylvan Way Felton, CA 95018	SAL		2,058.36

SUBTOTAL \$ 10,682.86

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460 Page 7 of 61
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		
		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Starlar Burns 185 Sylvan Way Felton, CA 95018	SAL		1,559.25
Michael Buteau 1009 Woodholly Ct San Jose, CA 95116	SAL		152.38
Campaign Data Services 148 Best Avenue San Leandro, CA 94577		Robo Calls	465.00
Kenny Cheng 2115 Linewood Dr San Jose, CA 95132	SAL		152.38
Kenny Cheng 2115 Linewood Dr San Jose, CA 95132	SAL		166.23
SUBTOTAL \$			2,495.24

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
Page 8 of 61		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Judy Chen 34 Greentree Way Milpitas, CA 95035	SAL		110.82
Robert Ching 43191 Duke Lane Fremont, CA 94555	SAL		1,078.83
Eric Deluna 3887 Saratoga Way Pleasanton, CA 94588	SAL		232.03
Jaime Dulay 1011 Nova Ct Milpitas, CA 95035	SAL		3,212.72
Michael Dulay 1011 Nova Ct Milpitas, CA 95035	SAL		1,095.82

SUBTOTAL \$ 5,730.22

Schedule E (Continuation Sheet)
Payments Made

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 9 of 61
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable production costs
FIL	candidate filing / ballot fees	PHO	phone banks	TRC	candidate travel, lodging and meals
FND	fundraising expenses	POL	polling and survey research	TRS	staff/spouse travel, lodging and meals
IND	independent expenditures supporting/opposing others	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nerissa Flandez 523 Elia Dr San Jose, CA 95111	SAL		1,943.81
Alice Fung 1614 Salamon Ct San Jose, CA 95133	SAL		548.65
Xylia Galias 3615 Sierra Rd San Jose, CA 95132	SAL		1,419.97
Donald Gibson 3157 Spinning Road Way Sacramento, CA 95833	SAL		817.30
Sarah Gonzalez 3661 Tronson Ct San Jose, CA 95132	SAL		2,199.04

SUBTOTAL \$ 6,928.77

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 10 of 61
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

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NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jiang Haiyan 1652 Fern Pine Ct San Jose, CA 95131	SAL		193.93
Pedro Hernandez 51 Linda St San Francisco, CA 94110	SAL		696.25
Pedro Hernandez 51 Linda St San Francisco, CA 94110	SAL		207.79
Maria Herrera 3341 Prado Lane San Jose, CA 95148	SAL		362.55
Huynh Hien 1350 Oakland Rd #184 San Jose, CA 95112	SAL		138.52

SUBTOTAL \$ 1,599.04

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

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NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nancy Ho 1353 Thistlewood Ct San Jose, CA 95121	SAL		684.23
Nancy Ho 1353 Thistlewood Ct San Jose, CA 95121	SAL		1,627.20
Duy Huynh 2745 Flagstag Ct San Jose, CA 95111	SAL		221.64
Internal Revenue Service Service Center Ogden, UT 84201		Payroll Taxes	12,075.43
Internal Revenue Service Service Center Ogden, UT 84201		Payroll Taxes	51,552.63

SUBTOTAL \$ 66,161.13

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Service Service Center Ogden, UT 84201		Payroll Taxes	2,166.38
Internal Revenue Service Service Center Ogden, UT 84201		Payroll Taxes	2,668.83
Candy Ip 3615 Sierra Rd San Jose, CA 95132	SAL		2,966.42
John Jensen 3937 County Road 119 Hesperus, CO 81326	LIT		1,385.00
John Jensen 3937 County Road 119 Hesperus, CO 81326	LIT		790.00

SUBTOTAL \$ 9,976.63

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ariel Kaplan 244 Arden Rd Mt. Lebanon, PA 15216	SAL		1,377.52
Ariel Kaplan 244 Arden Rd Mt. Lebanon, PA 15216	SAL		2,741.56
Daniel Kenney 241 Via Naretto Morgan Hill, CA 95037	SAL		2,548.86
Daniel Kenney 241 Via Naretto Morgan Hill, CA 95037	SAL		1,703.86
Paula Khay 1212 Glacier Dr Milpitas, CA 95035	SAL		157.60

SUBTOTAL \$ 8,529.40

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014	CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101	
I.D. NUMBER 1370113	

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Zlatan Kuckovic 1433 E 33rd St Oakland, CA 94602	SAL		404.25
Zlatan Kuckovic 1433 E 33rd St Oakland, CA 94602	SAL		1,849.56
Kysieu Lai 3424 Rhoda Ave Oakland, CA 94602	SAL		180.08
Lauren Lee 2213 River Plaza Drive #125 Sacramento, CA 95833	SAL		1,382.11
Lauren Lee 2213 River Plaza Drive #125 Sacramento, CA 95833	SAL		1,480.20

SUBTOTAL \$ 5,296.20

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014	CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101	
I.D. NUMBER 1370113	

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hanh Le 1765 Landness Ave #97 Milpitas, CA 95035	SAL		221.64
Hanh Le 1765 Landness Ave #97 Milpitas, CA 95035	SAL		551.47
Nguyen Lethuy 524 Hassinger Rd San Jose, CA 95120	SAL		1,855.90
Ana Leung 2519 Delta Ave Rosemead, CA 91770	SAL		547.29
Ana Leung 2519 Delta Ave Rosemead, CA 91770	SAL		880.77

SUBTOTAL \$ 4,057.07

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
David Leung 2519 Delta Ave Rosemead, CA 91770	SAL		2,499.60
Jenny Leung 2508 Walnut Grove Ave Rosemead, CA 91770	SAL		1,861.29
Lily Leung 2508 Walnut Grove Rosemead, CA 91770	SAL		2,242.57
Ariel Lewis 36220 Worthing Dr Newark, CA 94560	SAL		1,651.37
Ariel Lewis 36220 Worthing Dr Newark, CA 94560	SAL		1,747.78
SUBTOTAL \$			10,002.61

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jun Liao 4001 Parkgate Ct San Jose, CA 95121	SAL		991.29
Edwin Lim 1106 Calle Oriente Ct Milpitas, CA 95035	SAL		1,844.22
Morris Ling 310 Higate Dr #A Daly City, CA 94015	SAL		166.23
Victor Liu 1652 Fern Pine Ct San Jose, CA 95131	SAL		249.34
Robert Livengood 501 Murphy Ranch Road #308 Milpitas, CA 95035		See Schedule G	973.50

SUBTOTAL \$ 4,224.58

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014	CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101	I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Yuanxi Li 702 Morse Ave Sunnyvale, CA 94085	SAL		193.93
Epefania Lucero 1509 Big Basin Drive Milpitas, CA 95035	SAL		193.93
Epefania Lucero 1509 Big Basin Drive Milpitas, CA 95035	SAL		1,081.86
Van Du Luong 1906 16th Ave Apt 5 Oakland, CA 94606	SAL		110.82
Dylan Mahood 415 Dufour St Santa Cruz, CA 95060	SAL		1,265.37
SUBTOTAL \$			2,845.91

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Armida Mangaoang 45 S Park Victoria Dr PMB 107 Milpitas, CA 95035	SAL		1,104.40
Robinson Mangaoang 46 S Park Victoria Dr #107 Milpitas, CA 95035	SAL		356.37
Miller & Olson LLP 20 Park Road Ste E Burlingame, CA 94010	PRO		6,083.72
Miller & Olson LLP 20 Park Road Ste E Burlingame, CA 94010	PRO		8,026.87
Moore & Moore Community & Governmental Relations Consulting 2375 Rosita Ave Santa Clara, CA 95050	CNS		7,500.00

SUBTOTAL \$ 23,071.36

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victor Nejal 1550 Whispering Wind Dr Tracy, CA 95377	SAL		983.53
Aurora Nicolas 1166 Nicklaus Ave Milpitas, CA 95035	SAL		2,568.19
John O'Dell 29 El Camino Flores Moraga, CA 94556	SAL		1,653.52
John O'Dell 29 El Camino Flores Moraga, CA 94556	SAL		1,396.76
Ditas Ocampo 151 Sierra Vista Pl San Jose, CA 95116	SAL		858.68

SUBTOTAL \$ 7,460.68

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
Lyn Ocampo 151 Sierra Vista Place San Jose, CA 95116	SAL		1,252.46
Nyl Ocampo 1150 McLaughlin Ave Apt 121 San Jose, CA 95122	SAL		281.12
Nyl Ocampo 1150 McLaughlin Ave Apt 121 San Jose, CA 95122	SAL		336.71
Kris Octabiano 1849 Jeneane Marie Circle San Jose, CA 95122	SAL		3,361.44
Kimberly Oliver 5532 Sweigart Road San Jose, CA 95132	LIT		1,000.00
SUBTOTAL \$			6,231.73

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kimberly Oliver 5532 Sweigart Road San Jose, CA 95132	LIT		1,000.00
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		5,763.56
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		7,915.76
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		9,320.63
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		50.75

SUBTOTAL \$ 24,050.70

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Paddy Wagon Sliders 544 Hassinger Rd San Jose, CA 95111		Event Catering	1,800.00
Tak Man Pang 213 Wilton Dr #4 Campbell, CA 95008	SAL		1,495.67
Primepay 1098 Foster City Blvd Suite 305 Foster City, CA 94404		Payroll Fees	252.78
Primepay 1098 Foster City Blvd Suite 305 Foster City, CA 94404		Payroll Fees	816.97
Demosthenes Punsalan 3220 Red Cedar Terrace Fremont, CA 94536	SAL		2,246.80
SUBTOTAL \$			6,612.22

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Patrick Quyo 871 Lakehaven Dr Sunnyvale, CA 94089	SAL		2,508.90
Patrick Quyo 871 Lakehaven Dr Sunnyvale, CA 94089	SAL		1,554.85
Nicole Rivera 2274 Park Blvd #4 Oakland, CA 94606	SAL		885.14
Elizabeth Romero 2990 Mount Clare Dr San Jose, CA 95148	SAL		2,675.46
Evangeline Sangalang 2990 Monte Clare Dr San Jose, CA 95148	SAL		2,597.02
SUBTOTAL \$			10,221.37

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ernest Santamaria 268 Moraga Way San Jose, CA 95119	SAL		1,143.31
Ernest Santamaria 268 Moraga Way San Jose, CA 95119	SAL		1,222.92
Kristina Santillian 385 E Green St #2520 Pasadena, CA 91101	CMP		200.00
Raechel Savellano 3106 San Juan Ave Santa Clara, CA 95051	SAL		207.79
SDA Creative Inc. 34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624	WEB		5,900.00

SUBTOTAL \$ 8,674.02

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
SDA Creative Inc. 34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624	WEB		375.00
SDA Creative Inc. 34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624		Online Advertising	500.00
Nancy Soria 1328 Park Entrance Dr San Jose, CA 95131	SAL		221.64
Abraham Soriano 236 Marylinn Dr #2 Milpitas, CA 95035	SAL		490.93
Bradford Speers 40325 Davis St Fremont, CA 94538	SAL		1,844.47
SUBTOTAL \$			3,432.04

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
Bradford Speers 40325 Davis St Fremont, CA 94538	SAL		1,844.47
Carolyn Tafaoimalo 96 Sierra Mesa Dr San Jose, CA 95116	SAL		2,783.14
Kieu Phung Tang 3116 Terra Cotta Ct San Jose, CA 95135	SAL		1,201.69
Kim Tan 885 Dorel Dr San Jose, CA 95132	SAL		207.79
Kim Tan 885 Dorel Dr San Jose, CA 95132	SAL		260.53

SUBTOTAL \$ 6,297.62

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lian Tan 885 Dorel Dr San Jose, CA 95132	SAL		194.66
Lian Tan 885 Dorel Dr San Jose, CA 95132	SAL		392.30
Hilary Taylor 278 Esteban Way San Jose, CA 95119	SAL		2,891.24
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035	RAD		3,130.00
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035		Online Advertising	9,370.04

SUBTOTAL \$ 15,978.24

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035	PRT		1,901.50
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035	PRT		20,871.50
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035		Broadcast Ads	430.00
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035	PRT		2,510.00
Nghia Tieu 2987 Folsom St San Francisco, CA 94110	SAL		421.11

SUBTOTAL \$ 26,134.11

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nghia Tieu 2987 Folsom St San Francisco, CA 94110	SAL		1,175.15
Geena Trang 3193 Mattos Ave San Jose, CA 95132	SAL		349.06
Helen Tran 135 Rio Robles Est 211 San Jose, CA 95134	SAL		1,883.83
Kim Tran 4098 Sarah Ct San Jose, CA 95136	SAL		69.26
Kim Tran 4098 Sarah Ct San Jose, CA 95136	SAL		1,235.82

SUBTOTAL \$ 4,713.12

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lan Tran 3193 Mattos Ave San Jose, CA 95132	SAL		957.86
Peter Tran 2582 Minuet Dr San Jose, CA 95131	SAL		1,462.64
Peter Tran 2582 Minuet Dr San Jose, CA 95131	SAL		644.47
Tim Truong 81 Mihalakis St #312 Milpitas, CA 95035	SAL		108.19
David Urhausen 2213 Riverplaza Dr Apt 125 Sacramento, CA 95833	SAL		1,555.49

SUBTOTAL \$ 4,728.65

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
David Urhausen 2213 Riverplaza Dr Apt 125 Sacramento, CA 95833	SAL		2,701.27
David Urhausen 2213 Riverplaza Dr Apt 125 Sacramento, CA 95833		Office Expenses	2,758.42
David Urhausen 2213 Riverplaza Dr Apt 125 Sacramento, CA 95833		Office Expenses	953.86
US Bank 621 Capitol Mall Suite 800 Sacramento, CA 95814		See Schedule G for payees reaching disclosure threshold.	1,473.92
US Bank 600 Capitol Mall Suite 800 Sacramento, CA 95814		Bank Fee	274.50

SUBTOTAL \$ 8,161.97

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
US Bank 621 Capitol Mall Suite 800 Sacramento, CA 95814		See Schedule G for payees reaching disclosure threshold.	9,582.77
US Bank 600 Capitol Mall Suite 800 Sacramento, CA 95814		Bank Fee	49.00
US Bank 621 Capitol Mall Suite 800 Sacramento, CA 95814		See Schedule G for payees reaching disclosure threshold.	792.37
Rodolfo Viloria 53 Lone Tree Ct Milpitas, CA 95035	SAL		1,063.36
Huy Vu 7263 Emami Ct San Jose, CA 95120	SAL		2,306.44

SUBTOTAL \$ 13,793.94

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
Scott Watkins 2552 Morello Hts Cir Martinez, CA 94553	SAL		207.79
Wheelhouse Strategy Group 15221 North Clubgate Drive #2054 Scottsdale, AZ 85254	WEB		5,882.00
Mia White 1235 Wildwood Ave #338 Sunnyvale, CA 94089	SAL		1,387.40
Waraporn Wipatothai 5131 Morris Way Fremont, CA 94536	SAL		114.36
Raymond Wu 3615 Sierra Rd San Jose, CA 95132	SAL		1,591.55

SUBTOTAL \$ 9,183.10

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014	CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101	
I.D. NUMBER 1370113	

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jacqueline Yamauchi 1353 Thistlewood Ct San Jose, CA 95121	SAL		2,096.90
Jian Yan 702 Morse Ave Sunnyvale, CA 94085	SAL		180.08
Dennis Yap 885 Dorel Dr San Jose, CA 95132	SAL		194.66
Dennis Yap 885 Dorel Dr San Jose, CA 95132	SAL		244.07
Aaron Yip 3615 Sierra Rd San Jose, CA 95132	SAL		2,100.08

SUBTOTAL \$ 4,815.79

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/19/2014 through 12/31/2014	CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101	
I.D. NUMBER 1370113	

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Crystal Yip 3615 Sierra Rd San Jose, CA 95132	SAL		1,708.52
Wai Yip 3515 Sierra Rd San Jose, CA 95132	SAL		138.52
Quynhtram Yo 3088 Flater Dr San Jose, CA 95148	SAL		110.82
Liyan Yu 7050 Chiala Lane San Jose, CA 95129	SAL		207.79

SUBTOTAL \$ 2,165.65

Schedule F Accrued Expenses (Unpaid Bills)

SCHEDULE F

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
John Jensen 3937 County Road 119 Hesperus, CO 81326	See Schedule E for codes or descriptions.	1,385.00	0.00	1,385.00	0.00
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	See Schedule E for codes or descriptions.	5,763.56	0.00	5,763.56	0.00
SUBTOTALS \$		7,148.56	\$ 0.00	\$ 7,148.56	\$ 0.00

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 10,665.65
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$** 28,963.48
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) **NET \$** -18,297.83

Schedule F (Continuation Sheet)
Accrued Expenses (Unpaid Bills)

SCHEDULE F

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035	See Schedule E for codes or descriptions.	3,130.00	0.00	3,130.00	0.00
David Urhausen 2213 Riverplaza Dr Apt 125 Sacramento, CA 95833	See Schedule E for codes or descriptions.	953.86	0.00	953.86	0.00
US Bank 621 Capitol Mall Suite 800 Sacramento, CA 95814	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	1,183.41	10,665.65	11,849.06	0.00
Wheelhouse Strategy Group 15221 North Clubgate Drive #2054 Scottsdale, AZ 85254	See Schedule E for codes or descriptions.	5,882.00	0.00	5,882.00	0.00
SUBTOTALS \$		11,149.27	\$ 10,665.65	\$ 21,814.92	\$ 0.00

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Statement covers period	CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113NAME OF AGENT OR INDEPENDENT CONTRACTOR
AMS Communications Inc.**CODES:** If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dennis Hearne 779 Vallejo St San Francisco, CA 94133		Photography	3,000.00
John Lymberg Productions 128 California Ave Mill Valley, CA 94941	LIT		10,000.00
John Lymberg Productions 128 California Ave Mill Valley, CA 94941	LIT		1,250.00
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		16,400.00

TOTAL \$ 30,650.00

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Statement covers period from 10/19/2014 through 12/31/2014	CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113NAME OF AGENT OR INDEPENDENT CONTRACTOR
AMS Communications Inc.**CODES:** If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		3,600.00
United States Postal Service 105 N 1st San Jose, CA 95113	POS		15,200.00

TOTAL \$ 18,800.00

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113NAME OF AGENT OR INDEPENDENT CONTRACTOR
Robert Livengood

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pasadena Image Printing Inc. 817 E Colorado Blvd Pasadena, CA 91101	CMP		954.53

TOTAL \$ 954.53

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113NAME OF AGENT OR INDEPENDENT CONTRACTOR
Pacific Printing**CODES:** If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service 105 N 1St San Jose, CA 95113	POS		3,780.00

TOTAL \$ 3,780.00

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

SCHEDULE G

Statement covers period from 10/19/2014 through 12/31/2014	CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR
The Transpacific Companies LLC

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ABS-CBN International 150 Shoreline Drive Redwood City, CA 94065	TEL		4,900.00
Manila Mail 12 Avalon Dr Daly City, CA 94015	PRT		1,891.50
Philippine News 1415 Rollins Road Suite 202 Burlingame, CA 94010	PRT		2,891.70
Sing Tao Daily 5000 Shoreline Ct #300 South San Francisco, CA 94080	PRT		8,400.00

TOTAL \$ 18,083.20

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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113
NAME OF AGENT OR INDEPENDENT CONTRACTOR The Transpacific Companies LLC		

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VietTribune 1590 Oakland Rd Ste B210 San Jose, CA 95131	PRT		1,800.00
World Journal 231 Adrian Rd Millbrae, CA 94030	PRT		8,160.00

TOTAL \$ 9,960.00

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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113NAME OF AGENT OR INDEPENDENT CONTRACTOR
David Urhausen**CODES:** If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco 2800 Independence Avenue Livermore, CA 94550		Office Supplies	163.39
Costco 2800 Independence Avenue Livermore, CA 94550		Office Supplies	271.20
Costco 2800 Independence Avenue Livermore, CA 94550		Office Supplies	175.97
Enterprise Rent-A-Car 1418 S Main St Milpitas, CA 95035		Rental Car	897.65

TOTAL \$ 1,508.21

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

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1370113NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Walgreens 342 West Calaveras Blvd Milpitas, CA 95035		Office Supplies	529.75

TOTAL \$ 529.75

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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

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1370113NAME OF AGENT OR INDEPENDENT CONTRACTOR
US Bank**CODES:** If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
7 Days Box 2647 Senter Road Suite 160 San Jose, CA 95111		Office Supplies	305.00
AT&T 185 Ranch Drive Milpitas, CA 95035		Campaign Phone	132.62
Best Buy 63 Ranch Dr Milpitas, CA 95035		Campaign Phones	23.48
Best Buy 63 Ranch Dr Milpitas, CA 95035		Office Supplies	32.67

TOTAL \$ 493.77

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1370113NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Best Buy 63 Ranch Dr Milpitas, CA 95035		Office Supplies	97.85
Best Buy 63 Ranch Dr Milpitas, CA 95035		Office Supplies	74.48
Big Lots 200 Serra Way Suite 2 Milpitas, CA 95035		Office Supplies	113.10
Big Lots 200 Serra Way Suite 2 Milpitas, CA 95035		Office Supplies	4.35

TOTAL \$ 289.78

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1370113NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Burger King 175 W. Calaveras Milpitas, CA 95035		Food for Canvassers	162.04
El Alazan Grill 555 E Calaveras Blvd Milpitas, CA 95035		Food for Canvassers	142.08
El Alazan Grill 555 E Calaveras Blvd Milpitas, CA 95035		Food for Canvassers	3.53
Fry's Electronics 600 East Hamilton Ave Campbell, CA 95008		Office Supplies	103.54

TOTAL \$ 411.19

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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

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1370113NAME OF AGENT OR INDEPENDENT CONTRACTOR
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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mighty Thredz 2081 Bering Drive San Jose, CA 95131	CMP		426.17
Mountain Mike's Pizza 85 N Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	60.86
Mountain Mike's Pizza 85 N Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	194.74
Noah's Bagels 124 North Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	64.54

TOTAL \$ 746.31

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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113
NAME OF AGENT OR INDEPENDENT CONTRACTOR US Bank		

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Noah's Bagels 124 North Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	44.97
Noah's Bagels 124 North Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	44.97
Office Max 5596 Springdale Avenue Pleasanton, CA 94566		Office Supplies	111.16
Office Max 5596 Springdale Avenue Pleasanton, CA 94566		Office Supplies	72.46

TOTAL \$ 273.56

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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		2,545.80
Panada Express 70 N. Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	194.66
Pizza Hut 102 South Park Victoria Drive Milpitas, CA 95035		Food for Canvassers	133.19
Pizza Hut 102 South Park Victoria Drive Milpitas, CA 95035		Food for Canvassers	170.06

TOTAL \$ 3,043.71

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Office Supplies	28.20
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Office Supplies	16.29
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Campaign Phones	152.17
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Office Supplies	72.19

TOTAL \$ 268.85

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113
NAME OF AGENT OR INDEPENDENT CONTRACTOR US Bank		

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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Office Supplies	243.15
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Office Supplies	40.80
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Office Supplies	24.56
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Office Supplies	90.73

TOTAL \$ 399.24

Schedule G
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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Safeway 555 E Calaveras Blvd Milpitas, CA 95035		Food for Canvassers	700.00
Staples 627 East Calaveras Blvd Milpitas, CA 95035		Office Supplies	34.25
Staples 627 East Calaveras Blvd Milpitas, CA 95035		Office Supplies	338.82
Staples 627 East Calaveras Blvd Milpitas, CA 95035		Office Supplies	50.01

TOTAL \$ 1,123.08

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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Staples 627 East Calaveras Blvd Milpitas, CA 95035		Office Supplies	266.16
Starbucks 128 N Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	202.45
Starbucks 128 N Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	174.00
Starbucks 128 N Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	40.05

TOTAL \$ 682.66

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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Starbucks 128 N Milpitas Blvd Milpitas, CA 95035		Food for Canvassers	48.60
Subway 61 Sierra Way #110 Milpitas, CA 95035		Food for Canvassers	76.00
Subway 61 Sierra Way #110 Milpitas, CA 95035		Food for Canvassers	114.00
Taco Bell 81 Ranch Drive Milpitas, CA 95035		Food for Canvassers	169.65

TOTAL \$ 408.25

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CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Target 1600 Saratoga Ave San Jose, CA 95129		Office Supplies	561.17
Target 1600 Saratoga Ave San Jose, CA 95129		Supplies	326.61
The Office Depot 3250 Buskirk Avenue Pleasant Hill, CA 94523		Office Supplies	156.16
The Office Depot 3250 Buskirk Avenue Pleasant Hill, CA 94523		Office Supplies	133.35

TOTAL \$ 1,177.29

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 59 of 61

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113NAME OF AGENT OR INDEPENDENT CONTRACTOR
US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The UPS Store 142 North Milpitas Boulevard Milpitas, CA 95035		Office Supplies	354.75
Walgreens 342 West Calaveras Blvd Milpitas, CA 95035		Office Supplies	64.62
Walgreens 342 West Calaveras Blvd Milpitas, CA 95035		Office Supplies	27.47
Walgreens 342 West Calaveras Blvd Milpitas, CA 95035		Office Supplies	38.82

TOTAL \$ 485.66

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 60 of 61

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113NAME OF AGENT OR INDEPENDENT CONTRACTOR
US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Walgreens 342 West Calaveras Blvd Milpitas, CA 95035		Supplies for Canvassers	529.75

TOTAL \$ 529.75

Schedule I
Miscellaneous Increases to Cash

SCHEDULE I

Statement covers period from 10/19/2014 through 12/31/2014		CALIFORNIA FORM 460
Page 61 of 61		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

DATE RECEIVED	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/11/2014	City of Milpitas 455 E Calaveras Blvd Milpitas, CA 95035	Void Check #5532	150.00
11/11/2014	GreenStripe Media Inc. 424 Old Newport Blvd Newport Beach, CA 92663	Unspent Funds Check# 992, 5502, 5519	245.00
12/31/2014	State of California - Employment Development Department 3704 Parkway Pl West Sacramento, CA 95691	Refund of Payroll Taxes	297.50
12/31/2014	State of California - Employment Development Department 3704 Parkway Pl West Sacramento, CA 95691	Refund of Payroll Taxes	459.00

SUBTOTAL \$ 1,151.50

Schedule I Summary

1. Itemized increases to cash this period	\$ 1,151.50
2. Unitemized payments made this period of under \$100	\$ 0.00
3. Total interest received this period on loans made to others. (Schedule H, Column (e).)	\$ 0.00
4. Total miscellaneous increases to cash this period. Total to Summary Page, Line 14	TOTAL \$ 1,151.50

Recipient Committee
Campaign Statement
Cover Page

COVER PAGE

Date Stamp OCT 24 2014 RECEIVED	CALIFORNIA FORM 460
Page 1 of 19	
For Official Use Only	

Statement covers period from 10/01/2014 through 10/18/2014	Date of Election if applicable 11/04/2014 (Month, Day, Year)
--	--

1. Type of Recipient Committee

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☒ Primarily Formed Ballot Measure Committee
☐ Controlled
☒ Sponsored
☐ Primarily Formed Candidate/Officeholder Committee

2. Type of Statement

- ☒ Pre-election Statement
☐ Semi-Annual Statement
☐ Termination Statement
☐ Amendment
- ☐ Quarterly Statement
☐ Special Odd-Year Statement
☐ Supplemental Pre-election Statement - Attach Form 495

3. Committee Information

I.D. Number 1370113

COMMITTEE NAME

Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

STREET ADDRESS (NO PO BOX)

501 Murphy Ranch Rd Ste 308

CITY

Milpitas

STATE

CA

ZIP CODE

95035

AREA CODE/PHONE

916/254-5180

MAILING ADDRESS (IF DIFFERENT)

400 Capitol Mall Ste 1545

CITY

Sacramento

STATE

CA

ZIP CODE

95814

OPTIONAL: FAX / E-MAIL ADDRESS

/ info@millerpoliticallaw.com

Treasurer(s)

NAME OF TREASURER

Rebecca Olson

STREET ADDRESS

400 Capitol Mall Ste 1545

CITY

Sacramento

STATE

CA

ZIP CODE

95814

AREA CODE/PHONE

916/254-5180

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 10/22/14

By 
SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____

By _____
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____

By _____
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____

By _____
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

**Recipient Committee
Campaign Statement
Cover Page - Part 2**

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Statement covers period
from 10/01/2014
through 10/18/2014

Page 2 of 19

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE ?
☐ YES ☐ NO

COMMITTEE STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE ?
☐ YES ☐ NO

COMMITTEE STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE
Card Room Ballot Measure

BALLOT NO. OR LETTER JURISDICTION
E None ☒ SUPPORT ☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
☐ SUPPORT ☐ OPPOSE

Campaign Disclosure Statement Summary Page

Statement covers period from 10/01/2014 through 10/18/2014	CALIFORNIA FORM 460
	Page 3 of 19

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay
101

I.D. NUMBER
1370113

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	\$ 250,000.00	\$ 530,000.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$ 250,000.00	\$ 530,000.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	33,750.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 250,000.00	\$ 563,750.00

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections.

1/1 through 6/30 7/1 to Date

20. Contributions Received \$ _____ \$ _____

21. Expenditures Made \$ _____ \$ _____

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ 123,800.70	\$ 289,379.00
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 123,800.70	\$ 289,379.00
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	16,617.33	17,157.33
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	33,750.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 140,418.03	\$ 340,286.33

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 114,421.70
13. Cash Receipts Column A, Line 3 above	250,000.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	123,800.70
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 240,621.00
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	\$ 0.00
19. Outstanding Debts. Add Lines 2 + Line 9 in Column B above	\$ 17,157.33

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made *
(If Subject to Voluntary Expenditure Limits)

_____ \$ _____

_____ \$ _____

* Amounts in this Section may be different from amounts reported in Column B.

Schedule A
Monetary Contributions Received

SCHEDULE A

Statement covers period from 10/01/2014 through 10/18/2014	CALIFORNIA FORM 460
	Page 4 of 19

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/06/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		250,000.00	563,750.00	

SUBTOTAL \$ 250,000.00

Schedule A Summary

1. Amount received this period - itemized contributions
(Includes all Schedule A subtotals) \$ 250,000.00

2. Amount received this period - unitemized \$ 0.00

3. Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1) **TOTAL \$** 250,000.00

** Contributor Codes
IND - Individual
COM - Recipient Committee (other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460(Jan/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Statement covers period	CALIFORNIA FORM 460
from 10/01/2014 through 10/18/2014	
Page 5 of 19	
I.D. NUMBER 1370113	

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/10/2014	Milipitas Police Office Association Political Action Committee	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		25,000.00	25,000.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					

SUBTOTAL \$ 25,000.00

Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 25,000.00
2. Unitemized contributions and independent expenditures made this period of under \$100. \$ 0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) . **TOTAL** \$ 25,000.00

Schedule E **Payments Made**

SCHEDULE E

Statement covers period from 10/01/2014 through 10/18/2014		CALIFORNIA FORM 460
Page 6 of 19		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amanda Adams 1961 Portola Dr Santa Cruz, CA 95062	SAL		130.00
AMS Communications Inc. 500 Sansome Street Suite 404 San Francisco, CA 94111	LIT		14,920.00
AMS Communications Inc. 500 Sansome Street Suite 404 San Francisco, CA 94111	LIT		14,920.00
SUBTOTAL \$			29,970.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 123,800.70
2. Unitemized payments made this period of under \$100	\$ 0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 123,800.70

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/01/2014 through 10/18/2014		CALIFORNIA FORM 460
Page 7 of 19		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Starlar Burns 185 Sylvan Way Felton, CA 95018	SAL		520.00
City of Milpitas 455 E Calaveras Blvd Milpitas, CA 95035		Occupancy Permit Fee	532.53
City of Milpitas 455 E Calaveras Blvd Milpitas, CA 95035		Event Fee	150.00
Godbe Corporation 1660 S Amphlett Blvd Ste 205 San Mateo, CA 94402	POL		11,550.00
Godbe Corporation 1660 S Amphlett Blvd Ste 205 San Mateo, CA 94402	POL		12,800.00
SUBTOTAL \$			25,552.53

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/01/2014 through 10/18/2014		CALIFORNIA FORM 460
Page 8 of 19		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Service Ogden, UT 84201		Federal Payroll Taxes	1,053.12
John Jensen 3937 County Road 119 Hesperus, CO 81326		Graphic Design	350.00
Ariel Kaplan 244 Arden Rd Mt. Lebanon, PA 15216	SAL		875.00
Lawrence Lipman Insurance 3450 Coyote Rd. West Sacramento, CA 95691		Insurance	1,241.00
Lauren Lee 2612 H St Sacramento, CA 95816	SAL		180.00

SUBTOTAL \$ 3,699.12

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	10/01/2014	
through	10/18/2014	Page 9 of 19

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113

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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ariel Lewis 36220 Worthing Dr Newark, CA 94560	SAL		260.00
Robert Livengood 501 Murphy Ranch Road #308 Milpitas, CA 95035		See Schedule G	1,569.60
Milipitas Police Office Association Political Action Committee 1313 N. Milipitas Blvd Milpitas, CA 95035 ID No: 1287053	CTB		25,000.00
Miller & Olson LLP 20 Park Road Ste E Burlingame, CA 94010	PRO		8,529.18
Moore & Moore Community & Governmental Relations Consulting 2375 Rosita Ave Santa Clara, CA 95050	CNS		5,000.00

SUBTOTAL \$ 40,358.78

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/01/2014 through 10/18/2014		CALIFORNIA FORM 460
Page 10 of 19		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kimberly Oliver 5532 Sweigart Road San Jose, CA 95132	LIT		1,000.00
Patrick Quyo 871 Lakehaven Dr Sunnyvale, CA 94089	SAL		1,360.00
SDA Creative Inc. 34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624		Online Advertising	6,500.00
SDA Creative Inc. 34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624	WEB		350.00
SDA Creative Inc. 34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624		Social Media & Online Advertising	3,874.00

SUBTOTAL \$ 13,084.00

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/01/2014 through 10/18/2014		CALIFORNIA FORM 460
Page 11 of 19		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bradford Speers 40325 Davis St Fremont, CA 94538	SAL		2,500.00
Stones' Phones 41750 Rancho Las Palmas Drive Ste E3 Rancho Mirage, CA 92270	PHO		634.66
Stones' Phones 41750 Rancho Las Palmas Drive Ste E3 Rancho Mirage, CA 92270	PHO		381.06
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035	CNS		5,080.55
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035	CNS		540.00

SUBTOTAL \$ 9,136.27

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 10/01/2014 through 10/18/2014		CALIFORNIA FORM 460
Page 12 of 19		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
David Urhausen 2213 Riverplaza Dr Apt 125 Sacramento, CA 95833	SAL		2,000.00

SUBTOTAL \$ 2,000.00

Schedule F **Accrued Expenses (Unpaid Bills)**

Statement covers period		CALIFORNIA FORM 460
from	10/01/2014	
through	10/18/2014	Page 13 of 19
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
John Jensen 3937 County Road 119 Hesperus, CO 81326	LIT	0.00	1,385.00	0.00	1,385.00
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT	0.00	5,763.56	0.00	5,763.56
SUBTOTALS \$		0.00	\$ 7,148.56	\$ 0.00	\$ 7,148.56

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 17,157.33
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$** 540.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) **NET \$** 16,617.33

Schedule F (Continuation Sheet)
Accrued Expenses (Unpaid Bills)

SCHEDULE F

Statement covers period from 10/01/2014 through 10/18/2014		CALIFORNIA FORM 460
Page 14 of 19		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035	RAD	540.00	3,130.00	540.00	3,130.00
US Bank 621 Capitol Mall Suite 800 Sacramento, CA 95814	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	0.00	996.77	0.00	996.77
Wheelhouse Strategy Group 15221 North Clubgate Drive #2054 Scottsdale, AZ 85254	WEB	0.00	5,882.00	0.00	5,882.00

SUBTOTALS \$ 540.00 \$ 10,008.77 \$ 540.00 \$ 10,008.77

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Statement covers period		CALIFORNIA FORM 460
from	10/01/2014	
through	10/18/2014	Page 15 of 19

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMS Communications Inc.

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dennis Hearne 779 Vallejo St San Francisco, CA 94133		Photography	1,500.00
Dennis Hearne 779 Vallejo St San Francisco, CA 94133		Photography	750.00
Dennis Hearne 779 Vallejo St San Francisco, CA 94133		Photography	750.00
John Lymberg Productions 128 California Ave Mill Valley, CA 94941	LIT		5,000.00

TOTAL \$ 8,000.00

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Statement covers period		CALIFORNIA FORM 460
from	10/01/2014	
through	10/18/2014	Page 16 of 19
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AMS Communications Inc.

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
John Lymberg Productions 128 California Ave Mill Valley, CA 94941	LIT		2,500.00
John Lymberg Productions 128 California Ave Mill Valley, CA 94941	LIT		2,500.00
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		8,200.00
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		4,100.00

TOTAL \$ 17,300.00

Schedule G**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

Statement covers period		CALIFORNIA FORM 460
from	10/01/2014	
through	10/18/2014	Page 17 of 19

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMS Communications Inc.

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees

FND fundraising expenses

IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable production costs

TRC candidate travel, lodging and meals

TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		4,100.00
United States Postal Service 105 N 1st San Jose, CA 95113	POS		7,600.00
United States Postal Service 105 N 1st San Jose, CA 95113	POS		3,800.00
United States Postal Service 105 N 1st San Jose, CA 95113	POS		3,800.00

TOTAL \$ 19,300.00

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	10/01/2014	
through	10/18/2014	Page 18 of 19

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Robert Livengood

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Crowne Plaza Silicon-Silicon Valley 777 Bellew Dr Milpitas, CA 95035		Event Catering	619.59
West Coast Office Solutions 765 Montague Expressway Milpitas, CA 95035		Office Furniture	902.19

TOTAL \$ 1,521.78

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Statement covers period		CALIFORNIA FORM 460
from	10/01/2014	
through	10/18/2014	Page 19 of 19

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER

1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR

US Bank

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
 CNS campaign consultants
 CTB contribution (explain nonmonetary)
 CVC civic donations
 FIL candidate filing / ballot fees
 FND fundraising expenses
 IND independent expenditures supporting/opposing others
 LEG legal defense
 LIT campaign literature and mailings

MBR member communications
 MTG meetings and appearances
 OFC office expenses
 PET petition circulating
 PHO phone banks
 POL polling and survey research
 POS postage, delivery and messenger services
 PRO professional services (legal, accounting)
 PRT print ads

RAD radio airtime and production costs
 RFD returned contributions
 SAL campaign workers' salaries
 TEL t.v. or cable production costs
 TRC candidate travel, lodging and meals
 TRS staff/spouse travel, lodging and meals
 TSF transfer between committees of the same candidate/sponsor
 VOT voter registration
 WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Best Buy 63 Ranch Dr Milpitas, CA 95035		Office Supplies	165.24
El Alazan Grill 555 E Calaveras Blvd Milpitas, CA 95035		Food for Canvassers	109.50
Home Depot 1177 Great Mall Milpitas, CA 95035		Office Supplies	117.26
Wal-Mart 301 Ranch Dr Milpitas, CA 95035		Canvassing Supplies	403.83

TOTAL \$ 795.83

Recipient Committee
Campaign Statement
Cover Page

COVER PAGE

CALIFORNIA
FORM 460

Date Stamp

Page 1 of 23

For Official Use Only

Statement covers period

from 01/01/2014

through 09/30/2014

Date of Election if applicable

11/04/2014

(Month, Day, Year)

OCT 07 2014

1. Type of Recipient Committee

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☒ Primarily Formed Ballot Measure Committee
☐ Controlled
☒ Sponsored
☐ Primarily Formed Candidate/Officeholder Committee

2. Type of Statement

- ☒ Pre-election Statement
☐ Semi-Annual Statement
☐ Termination Statement
☐ Amendment
- ☐ Quarterly Statement
☐ Special Odd-Year Statement
☐ Supplemental Pre-election Statement - Attach Form 495

3. Committee Information

I.D. Number 1370113

COMMITTEE NAME

Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

STREET ADDRESS (NO PO BOX)

501 Murphy Ranch Rd Ste 308

CITY

Milpitas

STATE

CA

ZIP CODE

95035

AREA CODE/PHONE

916/254-5180

MAILING ADDRESS (IF DIFFERENT)

400 Capitol Mall, Suite 1545

CITY

Sacramento

STATE

CA

ZIP CODE

95814

OPTIONAL: FAX / E-MAIL ADDRESS

/ info@millerpoliticallaw.com

Treasurer(s)

NAME OF TREASURER

Rebecca Olson

STREET ADDRESS

400 Capitol Mall Ste 1545

CITY

Sacramento

STATE

CA

ZIP CODE

95814

AREA CODE/PHONE

916/254-5180

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 10/6/14

By

SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on

By

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on

By

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on

By

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Recipient Committee
Campaign Statement
Cover Page - Part 2

COVER PAGE - PART 2

CALIFORNIA
FORM 460

Page 2 of 23

Statement covers period

from 01/01/2014

through 09/30/2014

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE ?

☐ YES ☐ NO

COMMITTEE STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE ?

☐ YES ☐ NO

COMMITTEE STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

Card Room Ballot Measure

BALLOT NO. OR LETTER

E

JURISDICTION

City of Milpitas

☒ SUPPORT

☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

Campaign Disclosure Statement Summary Page

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page 3 of 23

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay
101

I.D. NUMBER
1370113

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	\$ 280,000.00	\$ 280,000.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$ 280,000.00	\$ 280,000.00
4. Nonmonetary Contributions Schedule C, Line 3	33,750.00	33,750.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 313,750.00	\$ 313,750.00

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections.

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

Expenditures Made		
6. Payments Made Schedule E, Line 4	\$ 165,578.30	\$ 165,578.30
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 165,578.30	\$ 165,578.30
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	540.00	540.00
10. Nonmonetary Adjustment Schedule C, Line 3	33,750.00	33,750.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 199,868.30	\$ 199,868.30

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made *
(If Subject to Voluntary Expenditure Limits)

_____	\$ _____
_____	\$ _____

* Amounts in this Section may be different from amounts reported in Column B.

Current Cash Statement	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 0.00
13. Cash Receipts Column A, Line 3 above	280,000.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	165,578.30
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 114,421.70
17. LOAN GUARANTEES RECEIVED. Schedule B, Part 2	\$ 0.00

Cash Equivalents and Outstanding Debts	
18. Cash Equivalents	\$ 0.00
19. Outstanding Debts. Add Lines 2 + Line 9 in Column B above	\$ 540.00

Schedule A

Monetary Contributions Received

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page 4 of 23

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/08/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		200,000.00	313,750.00	
09/02/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		80,000.00	313,750.00	

SUBTOTAL \$ 280,000.00

Schedule A Summary

1. Amount received this period - itemized contributions
(Includes all Schedule A subtotals) \$ 280,000.00

2. Amount received this period - unitemized \$ 0.00

3. Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1) **TOTAL \$** 280,000.00

**** Contributor Codes**
 IND - Individual
 COM - Recipient Committee (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

FPPC Form 460(Jan/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule C
Nonmonetary Contributions Received

SCHEDULE C

Statement covers period from 01/01/2014 through 09/30/2014		CALIFORNIA FORM 460
Page 5 of 23		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE	OCCUPATION & EMPLOYER OR COMMITTEE ID NO.	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/30/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		Consulting Services	22,500.00	313,750.00	
09/30/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		Consulting Services	11,250.00	313,750.00	

SUBTOTAL \$ 33,750.00

Schedule C Summary

1. Amount received this period - itemized contributions
(Includes all Schedule C subtotals) \$ 33,750.00

2. Amount received this period - unitemized \$ 0.00

3. Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A Lines 4 and 10.) **TOTAL \$** 33,750.00

**** Contributor Codes**
IND - Individual
COM - Recipient Committee (other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460(Jan/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

SCHEDULE D

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page 6 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
09/09/2014	Budget Watchdogs Newsletter	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		1,244.00	1,244.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
09/09/2014	California Latino Voters' Guide	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		150.00	150.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
09/08/2014	California Republican Taxpayers Association	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		252.00	252.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
SUBTOTAL \$				1,646.00		

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 6,744.10
- Unitemized contributions and independent expenditures made this period of under \$100. \$ 0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) . **TOTAL \$** 6,744.10

Schedule D (Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

SCHEDULE D

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page 7 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
09/09/2014	California Voter Guide	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		322.00	322.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
09/08/2014	Californians Represented	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		1,347.10	1,347.10	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
09/08/2014	Californians Vote Green	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		587.00	587.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
09/09/2014	CALSAL Voter Guide	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		499.00	499.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					

SUBTOTAL \$ 2,755.10

Schedule D (Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

SCHEDULE D

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page 8 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
09/08/2014	COPS Voter Guide	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		542.00	542.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
09/09/2014	Election Digest G2014	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		701.00	701.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
09/09/2014	Voter Guide Slate Cards	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		1,100.00	1,100.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					

SUBTOTAL \$ 2,343.00

Schedule E **Payments Made**

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page 9 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMS Communications Inc. 500 Sansome Street Suite 404 San Francisco, CA 94111	LIT		8,730.00
AMS Communications Inc. 500 Sansome Street Suite 404 San Francisco, CA 94111	LIT		30,440.00
Budget Watchdogs Newsletter 1954 W Carson Street Ste B Torrance, CA 90501 ID No: 1345115	CTB		1,244.00
SUBTOTAL \$			40,414.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 165,528.30
2. Unitemized payments made this period of under \$100	\$ 50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 165,578.30

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 01/01/2014 through 09/30/2014		CALIFORNIA FORM 460
Page 10 of 23		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Latino Voters' Guide 930 Colorado Blvd Bldg 2 Los Angeles, CA 90041 ID No: 1322246	CTB		150.00
California Republican Taxpayers Association 1130 Fremont Blvd #105-115 Seaside, CA 93955 ID No: 1286135	CTB		252.00
California Voter Guide 1954 W Carson Street Ste B Torrance, CA 90501 ID No: 595004	CTB		322.00
Californians Represented 6412 Matilija Ave #203 Van Nuys, CA 91401 ID No: 1365703	CTB		1,347.10
Californians Vote Green 11845 West Olympic Blvd Ste 645 Los Angeles, CA 90064 ID No: 1323171	CTB		587.00

SUBTOTAL \$ 2,658.10

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 01/01/2014 through 09/30/2014		CALIFORNIA FORM 460
Page 11 of 23		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
CALSAL Voter Guide 1945 W Carson St Ste B Torrance, CA 90501 ID No: 1368249	CTB		499.00
City of Milpitas 455 E Calaveras Blvd Milpitas, CA 95035		City Permit Fee	523.77
COPS Voter Guide 705-2 E Bidwell St #370 Folsom, CA 95630 ID No: 599014	CTB		542.00
Crowne Plaza Silicon-Silicon Valley 777 Bellew Dr Milpitas, CA 95035		Event Space & Catering	3,316.88
Election Digest G2014 13701 Riverside Dr Ste 604 Sherman Oaks, CA 91423 ID No: 1345303	CTB		701.00
SUBTOTAL \$			5,582.65

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 01/01/2014 through 09/30/2014		CALIFORNIA FORM 460
Page 12 of 23		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
GreenStripe Media Inc. 424 Old Newport Blvd Newport Beach, CA 92663	PRT		8,432.00
GreenStripe Media Inc. 424 Old Newport Blvd Newport Beach, CA 92663	PRT		7,080.00
GreenStripe Media Inc. 424 Old Newport Blvd Newport Beach, CA 92663		Online Advertising	2,353.00
Internal Revenue Service Ogden, UT 84201		Payroll Taxes	2,386.78
Internal Revenue Service Ogden, UT 84201		Payroll Taxes	900.36

SUBTOTAL \$ 21,152.14

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
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through	09/30/2014	Page 13 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
John Jensen 3937 County Road 119 Hesperus, CO 81326		Graphic Design	350.00
Ariel Kaplan 244 Arden Rd Mt. Lebanon, PA 15216	SAL		140.00
Lauren Lee 2612 H St Sacramento, CA 95816	SAL		140.00
Robert Livengood 501 Murphy Ranch Road #308 Milpitas, CA 95035		See Schedule G	794.22
Miller & Olson LLP 20 Park Road Ste E Burlingame, CA 94010	PRO		2,802.38

SUBTOTAL \$ 4,226.60

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Moore & Moore Community & Governmental Relations Consulting PO Box 286 Santa Clara, CA 95052	CNS		3,000.00
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	CMP		445.88
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		580.00
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		20,804.80
Paddy Wagon Sliders 544 Hassinger Rd San Jose, CA 95111		Event Catering	2,000.00

SUBTOTAL \$ 26,830.68

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 01/01/2014 through 09/30/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc. 12501 Imperial Highway Suite 200 Norwalk, CA 90650		Online Voter Data	1,700.00
Patrick Quyo 871 Lakehaven Dr Sunnyvale, CA 94089	SAL		1,680.00
Kristina Santillian 385 E Green St #2520 Pasadena, CA 91101		Event Management & Coordination	1,500.00
Schwartz Brothers LLC 310 Andrews St Los Gatos, CA 95030		Office Rent	7,000.00
SDA Creative Inc. 34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624	WEB		12,750.00

SUBTOTAL \$ 24,630.00

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page 16 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
SDA Creative Inc. 34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624		Lawn Signs	1,000.00
SDA Creative Inc. 34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624	PRT		1,650.00
Shark Bait Food Truck 708 Whitewater Ct San Jose, CA 95133		Event Catering	1,500.00
SignRocket 340 Broadway Ave Saint Paul Park, MN 55071		Lawn Signs	2,555.00
SignRocket 340 Broadway Ave Saint Paul Park, MN 55071		Lawn Signs	1,550.00
SUBTOTAL \$			8,255.00

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 01/01/2014 through 09/30/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bradford Speers 40325 Davis St Fremont, CA 94538	SAL		2,500.00
Bradford Speers 40325 Davis St Fremont, CA 94538	SAL		2,500.00
Stones' Phones 41750 Rancho Las Palmas Drive Ste E3 Rancho Mirage, CA 92270	PHO		3,636.88
The Stuart Rental Company 454 S Abott Ave Milpitas, CA 95035		Event Equipment Rental	1,500.00
The Stuart Rental Company 454 S Abott Ave Milpitas, CA 95035		Event Equipment Rental	1,114.00

SUBTOTAL \$ 11,250.88

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 01/01/2014 through 09/30/2014		CALIFORNIA FORM 460
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035	CNS		10,000.00
Courtney Thompson 3570 Eagle Rock Blvd Los Angeles, CA 90065		Event Entertainment	1,290.00
Peter Tran 2582 Minuet Dr San Jose, CA 95131	SAL		180.00
David Urhausen 2213 Riverplaza Dr Apt 125 Sacramento, CA 95833	SAL		3,070.97
David Urhausen 2213 Riverplaza Dr Apt 125 Sacramento, CA 95833	SAL		2,000.00

SUBTOTAL \$ 16,540.97

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period from 01/01/2014 through 09/30/2014		CALIFORNIA FORM 460
Page 19 of 23		
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
David Urhausen 2213 Riverplaza Dr Apt 125 Sacramento, CA 95833		Reimbursement for Office Supplies	887.28
David Urhausen 2213 Riverplaza Dr Apt 125 Sacramento, CA 95833	SAL		2,000.00
Voter Guide Slate Cards 6285 E Spring Street Ste 202 Long Beach, CA 90808 ID No: 1319578	CTB		1,100.00

SUBTOTAL \$ 3,987.28

Schedule F
Accrued Expenses (Unpaid Bills)

SCHEDULE F

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page 20 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035	CNS	0.00	540.00	0.00	540.00

SUBTOTALS \$ 0.00 **\$** 540.00 **\$** 0.00 **\$** 540.00

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 540.00
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$** 0.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) **NET \$** 540.00

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page 21 of 23

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113NAME OF AGENT OR INDEPENDENT CONTRACTOR
AMS Communications Inc.**CODES:** If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
John Lymberg Productions 128 California Ave Mill Valley, CA 94941	LIT		2,500.00
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		3,750.00

TOTAL \$ 6,250.00

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page 22 of 23

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113NAME OF AGENT OR INDEPENDENT CONTRACTOR
GreenStripe Media Inc.**CODES:** If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Bay Area News Group 255 Constitution Drive Menlo Park, CA 94025	PRT		8,208.00
Bay Area News Group 255 Constitution Drive Menlo Park, CA 94025		Digital Ads	2,353.00
Bay Area News Group 255 Constitution Drive Menlo Park, CA 94025	PRT		7,059.00

TOTAL \$ 17,620.00

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page 23 of 23

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER
1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR
David Urhausen

CODES: If one of the following accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx 257 W Calaveras Blvd Milpitas, CA 95035	OFC		532.88

TOTAL \$ 532.88